

BILL NO. S-77-11- 13

SPECIAL ORDINANCE NO. S-249-77

AN ORDINANCE approving blanket purchase orders for materials for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That the contract dated October 27, 1977,
between the City of Fort Wayne, by and through its Mayor and
the Board of Public Works and Water Works Supplies Inc., City
Utilities Purchase Order No. 9354, for a blanket order for
Bronze Fittings for 1978, for a total estimated maximum cost of
\$40,603.50 to be charged against Water Maintenance & Service
Department as the supplies are needed, which said purchase order
is on file in the Office of the Department of Purchasing and is
by reference incorporated herein, made a part hereof and is
hereby in all things ratified, confirmed and approved.

SECTION 2. That the contract dated October 27, 1977,
between the City of Fort Wayne, by and through its Mayor an
the Board of Public Works and Cooper Distributing Co., Inc., City
Utilities Purchase Order No. 9355, for a blanket order for Bronze
Fittings for 1978, for a total estimated maximum cost of \$5,570.00
to be charged against Water Maintenance & Service Department as
the supplies are needed, which said purchase order is on file
in the Office of the Department of Purchasing and is by reference
incorporated herein, made a part hereof and is hereby in all
things ratified, confirmed and approved.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY, John Smith

WILLIE E. DAVIS
CITY ATTORNEY

~~Councilman~~

Read the first time in full and on motion by Burns, seconded by

Thyges, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-8-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>				
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 8-249-77 on the 22nd day of November, 1977.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Gubbels
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd
day of November, 1977, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 25th day of November, 1977
at the hour of 10:00 o'clock A. M., E.S.T.

Ronald E. Thompson
MAYOR

Bill No. S-77-11-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving blanket purchase orders for materials for the Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance 01 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

Vivian G. Schmidt
Winfield C. Moses, Jr.
James S. Stier

11/22/77
DATE CONCURRED IN

CHARGED TO THE CHIEF CITY CLERK

Memorandum

To H.P. Wehrenberg, Board of Works

Date October 26, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #448, Bronze Fittings Requirements for 1978

COPIES TO:

R. Walker
B. Drew

Herewith are bid documents (Bid No. 448) relating to Purchase Order Nos. B-9354 and B-9355 prepared favoring the following vendors for Water Maintenance & Service Department.

	<u>Brand</u>	<u>P.O. Number</u>	<u>Amount</u>
Cooper Distributing	McDonald	<u>B-9355</u>	\$ 5,570.00
Water Works Supplies	McDonald	<u>B-9354</u>	40,603.50
	& Jones		
TOTAL APPROXIMATE VALUE:			\$46,173.50

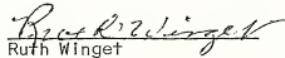
We recommend Cooper Distributing for Items #1, 2, and 3, prices being equal but Cooper a local firm. Water Works Supplies for Items #4 thru 13 inclusive, being acceptable materials and lowest bid.

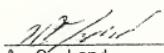
Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

1. Copy of tab sheet.
2. All vendors bids.
3. Purchase Order Nos. B-9354 and B-9355.
4. Copy of bid mailing list.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to above vendors until evidence of Council approval is furnished to the Purchasing Department.


Ruth Winget

Approved: 
A. C. Lord

BOARD OF PUBLIC WORKS

OCT 31 1977

Memorandum

To H.P. Wehrenberg, Board of Works

Date October 26, 1977

From Ruth Winget, Purchasing Department

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	& Jones		

TOTAL APPROXIMATE VALUE: \$46,173.50

We recommend Cooper Distributing for Items #1, 2, and 3, prices being equal but Cooper a local firm. Water Works Supplies for Items #4 thru 13 inclusive, being acceptable materials and lowest bid.

Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

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Please make sure that no confirming Purchase Order Number (s) is given to above vendors until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved: A.C. Lord
A. C. Lord

OCT 31 1977

Central Supply							Treaty Co.		Midwest Utilities		James J.	
EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	OTHER OR SPECIFY Afton file BRAND 2% - 10 UNIT QUOTING	ifd. O.K. Specify Afton file Brand Afton file Price Quoting	ifd. O.K. Specify Afton file Brand attached Price Quoting			
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-IR	M-4622	W-7210	Jones	N/B	Mueller	1.32	
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	"	1.45	"	1.80	Donald
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	"	2.09	"	2.65	"
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	"	2.36	"	2.27	"
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		"	7.06	"	8.58	"
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		"	10.82	"	13.58	"
								"	"	"	"	"
								"	"	"	"	"
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Jones	4.65	Mueller	4.22	
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		"	6.12	"	6.64	Donald
100	2"	Gate Valve w/ever Du Stems		J-375				"	24.35	"	"	5.56
50	1 1/2"	Ball Curb Stops						"	31.13	"	31.58	"
50	2"	Ball Curb Stops						"	40.95	"	44.95	Donald
50	1 1/2"	Corp. Cock Flared						"	19.78	"	20.43	"
50	2"	Corp. Cock Flared						"	29.05	"	33.58	"
								"	"	"	"	"
								"	"	"	"	"

Treaty Co.		Midwest Utilities National Mill		James Jones		Ford Meter		B-9355 Cooper		wayne Pipe Supply		B-9354 Waterworks Supplies				
OR Afd. O.K. Specify Afd. O.K. 2% - 10 UNIT PRICE	Other or Afd. O.K. Specify Afd. on file 2% - 10 UNIT PRICE	Afd. O.K. Specify Afd. on file Quot. In	Unit Attached Price	Afd. O.K. Specify Afd. on file Quot. In	Unit Attached Price	Afd. O.K. Specify Afd. on file Quot. In	Unit Attached Price	Afd. O.K. Specify Afd. on file Quot. In	Unit Attached Price	Afd. O.K. Specify Afd. on file Quot. In	Unit Attached Price	Other or Afd. O.K. Specify Afd. on file 2% - 10 UNIT PRICE	Unit Attached Price			
1 N/B	Mueller	1.32	mc	Jones	N/B	Ford	1.19	Donald	89	Mueller	1.39	mc	Donald	.89		
1 1.45	"	1.80	Donald	.89	"	Jones	2.03	"	1.60	"	1.90	"	Donald	1.02		
1 2.09	"	2.65	"	1.03	"	"	3.00	"	2.42	"	2.79	"	"	1.62		
1 2.36	"	2.27	"	1.63	"	"	4.17	"	2.71	"	2.39	"	"	2.04		
1 7.96	"	8.58	"	2.06	"	"	13.46	"	11.26	"	9.07	Jones	7.20	✓		
1 10.82	"	13.58	"	9.42	"	"	20.89	"	17.04	"	14.35	"	"	10.29	✓	
1 12.19	"	"	"	12.19	"	"	"	"	12.15	"	"	"	"	"		
1 4.65	Mueller	4.22														
1 6.12	"	6.64	McDonald	3.85	Jones	7.67	Ford	5.21	Donald	3.80	Mueller	4.45	Donald	3.78	✓	
1 24.35	"	"	"	5.56	"	12.01	"	7.95	"	5.54	"	7.01	"	"	5.51	✓
1 31.13	"	31.58	mc	N/B	"	33.71	"	N/B	mc	N/B	N/B	Jones	23.15	✓		
1 40.95	"	44.95	Donald	25.53	"	34.46	Ford	34.37	Donald	25.46	Mueller	33.38	Donald	25.33	✓	
1 19.78	"	20.43	"	38.19	"	52.06	"	56.25	"	38.09	"	47.51	"	"	37.90	
1 29.05	"	33.58	"	16.97	"	33.37	"	21.76	"	16.92	"	21.58	"	"	16.84	
	"	"	"	28.37	"	55.69	4	38.03	"	28.29	"	35.49	Jones	27.70	✓	

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Water Works Supplies Inc.
P.O. Box 822
305 Missouri Avenue
Jeffersonville, Indiana 47130

ORIGINAL
PURCHASE ORDER NO. B-9354

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE **October 27, 1977**

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

SHIP TO --

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO -
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT	ACCT. FOR W. O. NUMBER	AMOUNT PRICE	TOTAL
<u>BLANKET ORDER FOR BRONZE FITTINGS FOR 1978</u>							
Est. Qty							
3,000	3/4" 3-Part Union Couplings	M-4758	\$2.04/ea	\$6,120.00			
1,000	3/4" Ball Curb Stops	J-1902	7.20/ea	7,200.00			
1,000	1" Ball Curb Stops	J-1902	10.29/ea	10,290.00			
1,000	3/4" Corp. Cock Flared	M-4701	3.78/ea	3,780.00			
1,000	1" Corp. Cock Flared	M-4701	5.51/ea	5,510.00			
100	2" Gate Valve w/ever Du Stems	J-375	23.15/ea	2,315.00			
50	1½" Ball Curb Stops		25.33/ea	1,266.50			
50	2" Ball Curb Stops		37.90/ea	1,895.00			
50	1½" Corp. Cock Flared		16.84/ea	842.00			
50	2" Corp. Cock Flared		27.70/ea	1,385.00			
			ESTIMATED	\$40,603.50			
Firm Price Per Bid Ref. #448 Net 30 F.O.B. Delivered							
Note: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.							
<u>SUBJECT TO COUNCILMANIC APPROVAL</u>							
RW/pl #4814							

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. 9355

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

express receipt and
DATE October 27, 1977

Cooper Distributing Co., Inc.
3205 North Wells Street
Fort Wayne, Indiana 46808

SHIP TO --

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

Note: Requirements will be released on departmental Purchase Orders against this blanket Order as required by the using department.

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Ft. Wayne, Indiana 46802
Show P. C. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

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CITY UTILITIES PURCHASING AGENT

City Utilities

PURCHASE REQUISITION

Water Works Supplies
P.O. Box 822 ^{Box}
365 Missouri Ave.
Jeffersonville, Ind.
47130

Date Aug. 21, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Lic. Bldg. Req. No. 4814On or before 415 S Wallace P. O. No. B-9354

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
est. qtys.	Blanket order for Plumbing fittings for 1978		
3,000	3/4" 3-Part Union Couplings M-4758	2.04/ea	\$6,120.00
1,000	3/4" Ball Curb Stops J-1902	7.20/ea	7,200.00
1,000	1" Ball Curb Stops J-1902	10.29/ea	10,290.00
1,000	3/4" Corp. Cock Flared M-4701	3.78/ea	3,780.00
1,000	1" Corp. Cock Flared M-4701	5.51/ea	5,510.00
100	2" Gate Valve w/face on stems J-375	23.15/ea	2,315.00
50	1 1/2" Ball Curb Stops	25.33/ea.	1,266.50
50	2" Ball Curb Stops	37.90/ea.	1,895.00
50	1 1/2" Corp. Cock Flared	16.84/ea.	842.00
50	2" Corp. Cock Flared	27.70/ea.	1,385.00

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department

Estimated: \$40,603.50
Water Maint. & Lic.

Heriberto Miller

Dept. Head

Charge Light

Water

Sewage

Pav.

R J Burch

Firm Price
Subj. to Councilmanic approval.

Per Bid Ref. # 448
Net 30

F.O.B. Delivered

Note: Requirements will be
released on departmental
Purchase Orders against
this Blanket order as
required by the using
departments.

City Utilities PURCHASE REQUISITION

Cooper Distributing Co., Inc.
3205 N. Wells St.
46308

Date Aug. 31, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Sew. Dept. Reg. No. 4814
On or before 415 E. Wallace P. O. No. B-9355

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Blanket order for Bronze fittings for 1978		
Est. Qty.			
1,000	5/8" Meter Coupling M-4622	.89/ea.	890.00
3,000	3/4" " " M-4622	1.02/ea.	3,060.00
1,000	1" " " M-4622	1.62/ea.	1,620.00
	Estimated:		\$5,570.00
	Net 30		
	Subj. to Councilmanic Approval.		
	Firm Price		
REMARKS:	7.O.B. Delivered Per Bid Ref. #448		

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department Water Maint. & Sew.

Davidson L. Miller

Dept. Head

Charge Light

Water

Sewage

✓ RW

Note:

Requirements will be
released on departmental
Purchase Orders against
this blanket order as
required by the using
department.

R. D. Bugher

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

Page 1 of 8Ref. No. 448Date Sept. 26, 1977

Date wanted _____

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE FITTINGS - 1978 REQUIREMENTS</u> For January 1, 1978 thru December 31, 1978 Per attached sheets : The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit. We require a firm price on all shipments made to us during the period stated above. The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities. Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.		

Bid Bond required Performance Bond

See instruction item No. 16 on reverse side hereof.

Terms 5 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from the date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order as soon as practicable.

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Eric H. Hause
Cooper Distributing Co., Inc.

Name of Company

Title Reg. S.

Eric Hause
For Cooper Distributing Co., Inc.

Address 3225 W. Wells St.

City Fort Wayne, Ind.

Date 10/20/77

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-IR	M-4622	W-7210	<u>McDonald</u>	.89
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	"	1.02
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	"	1.62
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	"	2.05
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		"	9.36
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		"	12.15
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>McDonald</u>	3.80
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		"	5.54
100	2"	Gate Valve w/ever Du Stems		J-375				<u>No. 6.1</u>	—
50	1 1/2"	Ball Curb Stops				6100		<u>McDonald</u>	25.46
50	2"	Ball Curb Stops				6100		"	38.09
50	1 1/2"	Corp. Cock Flared				4701		"	16.92
50	2"	Corp. Cock Flared				4701		"	28.29

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse, herein, are requested on the following list of
describable supplies, equipment or services, for the department as mentioned, with delivery to destination
as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply to
the location below.

*Mail all replies and
correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER IS NO. 14408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
BRONZE FITTINGS — 1978 REQUIREMENTS				
For January 1, 1978 thru December 31, 1978				
Per attached sheets:				
The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.				
We require a firm price on all shipments made to us during the period stated above.				
The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.				
Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.				

Bid Bond required Performance Bond
Term Not 30 days from delivery and acceptance of goods or completion of services.

In compliance with the above invitation for bids and subject to all conditions thereof, the underlined offers and services, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications, description and as the price list opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 145 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sig. Name: Walter Wooley, Supplies Dept.

Name of Company: City of Fort Wayne Title: Office Manager
P.O. Box 822 305 Missouri Ave
Address: Jeffersonville, Ind. 47130 Date: 10-11-77
City: Jeffersonville, Ind. 47130

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-IR	M-4622	W-7210	<u>McDonald</u>	.89
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	<u>McDonald</u>	1.02
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	<u>McDonald</u>	1.62
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	<u>McDonald</u>	2.04
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		<u>Jones</u>	7.20
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		<u>Jones</u>	10.29
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>McDonald</u>	3.78
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>McDonald</u>	5.51
100	2"	Gate Valve w/ever Du Stems		J-375				<u>Jones</u>	33.15
50	1 1/2"	Ball Curb Stops						<u>McDonald</u>	25.33
50	2"	Ball Curb Stops						<u>McDonald</u>	37.90
50	1 1/2"	Corp. Cock Flared						<u>McDonald</u>	16.84
50	2"	Corp. Cock Flared						<u>Jones</u>	27.70

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

Address 415 East Wallace Street

Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>BRONZE FITTINGS — 1978 REQUIREMENTS</p> <p>For January 1, 1978 thru December 31, 1978</p> <p>Per attached sheets :</p> <p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.</p>		

Bid Bond required

NO

YES

Performance Bond NO YES

See instructions item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accompanying bid as the price per quantity quoted item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Exhibit 2

F.O.B. Ft. Wayne, Ind.

Central Supply Co., Inc.

Name of Company

John A. Brown

Title

197

Address

Ft. Wayne, Ind. 46801

Date

10-17-77

Page 1 of 8

Ref. No. 448

Date Sept. 26, 1977

Date wanted

Fund
Appropriation No.

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-IR	M-4622	W-7210	<u>JONES</u>	<u>NO PRICE</u>
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	"	\$1.45 EA
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	"	\$2.09 EA
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	"	\$2.36 EA
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		"	\$7.56 EA
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		"	\$10.82 EA
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>JONES</u>	\$4.65 EA
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		"	\$6.12 EA
100	2"	Gate Valve w/ever Du Stems		J-375				"	\$84.35 EA
50	1 1/2"	Ball Curb Stops		J-1901 W-714-J-1531				"	\$31.13 EA
50	2"	Ball Curb Stops		J-1901 W-714-J-1531				"	\$40.93 EA
50	1 1/2"	Corp. Cock Flared		J-1930				"	\$19.78 EA
50	2"	Corp. Cock Flared		J-1930				"	\$29.05 EA

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply to the indicated below.

*Mail all replies and correspondence, etc. to Attn of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

Date wanted _____

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Units	Total Amount
		<p>BRONZE FITTINGS - 1978 REQUIREMENTS</p> <p>For January 1, 1978 thru December 31, 1978</p> <p>Per attached sheets:</p> <p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.</p>		

Bid Bond required See Page 6 Performance Bond

See instructions item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the time and opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 70 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Print Name

The Treaty Company/Municipal Div.

Name of Company

President

Address 4020 Wells Street

Fort Wayne, Indiana 46808 10/14/77

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	1.25 Meter Couplings	H-1089	J-134	SPM-1R	M-4622	W-7210	Mueller	\$ 1.32
3000	3/4"	1.71 Meter Couplings	H-1089	J-134	SPM-2R	M-4622	W-7210	Mueller	\$ 1.80
1000	1"	2.51 Meter Couplings	H-1089	J-134	SPM-3R	M-4622	W-7210	Mueller	\$ 2.65
3000	3/4"	2.15 3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	Mueller	\$ 2.27
1000	3/4"	8.15 Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		Mueller	\$ 8.58
1000	1"	12.90 Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		Mueller	\$ 13.58
1000	3/4"	4.00 Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Mueller	\$ 4.22
1000	1"	6.30 Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Mueller	\$ 6.64
100	2"	Gate Valve w/ever Du Stems			J-375			Mueller	\$
50	1 1/2"	30.00 Ball Curb Stops	H-15204					Mueller	\$ 31.58
50	2"	42.70 Ball Curb Stops	H-15204					Mueller	\$ 44.95
50	1 1/2"	19.40 Corp. Cock Flared	H-15000					Mueller	\$ 20.43
50	2"	31.90 Corp. Cock Flared	H-15000					Mueller	\$ 33.58

Terms: 2% 10th Prox, Net 30 days.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

Page 1 of 8

Ref. No. 448

Date Sept. 26, 1977

Date wanted _____

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>BRONZE FITTINGS - 1978 REQUIREMENTS</p> <p>For January 1, 1978 thru December 31, 1978</p> <p>Per attached sheets:</p> <p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.</p>		

Bid Bond required Performance Bond
 See instructions Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accompanying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Era Home

Midwest Utilities Supply, Inc.

Name of Company *Midwest Utilities* Title President

P.O. Box 29188, #3 Colip Drive

City Cumberland, IN Date 10/17/77

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-IR	M-4622	W-7210	<u>McDonald</u>	\$.89
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	<u>McDonald</u>	\$ 1.03
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	<u>McDonald</u>	\$ 1.63
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	<u>McDonald</u>	\$ 2.06
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		<u>McDonald</u>	\$ 9.42
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		<u>McDonald</u>	\$ 12.19
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>McDonald</u>	\$ 3.85
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		<u>McDonald</u>	\$ 5.56
100	2"	Gate Valve w/ever Du Stems		J-375				<u>No Quote</u>	<u>No Quot</u>
50	1½"	Ball Curb Stops						<u>McDonald</u>	\$ 25.53
50	2"	Ball Curb Stops						<u>McDonald</u>	\$ 38.19
50	1½"	Corp. Cock Flared						<u>McDonald</u>	\$ 16.97
50	2"	Corp. Cock Flared						<u>McDonald</u>	\$ 28.37

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

Address 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44048. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>BRONZE FITTINGS - 1978 REQUIREMENTS</u></p> <p>For January 1, 1978 thru December 31, 1978</p> <p>Per attached sheets :</p> <p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.</p>		

Bid Bond required Performance Bond

See instructions item No. 18 on reverse side hereof.

Terms 2% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Era Home

James Jones Co. (Bid 107-26)

E. L. Galloway President

Marketing Mgr.

Address 4127 Temple City Blvd.

City El Monte, CA. 91734

Date 10-6-77

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-1R	M-4622	W-7210	Jones	No Bid
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	Jones	2.03
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	Jones	3.00
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	Jones	4.17
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		Jones	13.46
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		Jones	20.89
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Jones	7.67
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Jones	12.01
100	2"	Gate Valve w/ever Du Stems		J-375				Jones	33.71
50	1 1/2"	Ball Curb Stops		J-1901				Jones	34.46
50	2"	Ball Curb Stops		w/J1531	"			Jones	52.06
50	1 1/2"	Corp. Cock Flared		J-1930				Jones	33.37
50	2"	Corp. Cock Flared		J-1930				Jones	55.69

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all quotes and correspondence, etc. to Attn of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

Page 1 of 8

Ref. No. 448

Date Sept. 26, 1977

Date wanted

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Thursday, October 20, 1977 at 10:30 A.M.

~~TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.~~

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>BRONZE FITTINGS - 1978 REQUIREMENTS</u></p> <p>For January 1, 1978 thru December 31, 1978</p> <p>Per attached sheets :</p> <p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.</p>		

Bid Bond required Performance Bond
 TERMS: NET 30 DAYS. See Instructions Item No. 14 on reverse side hereof.
 Terms: % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of mailing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accompanying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order. As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

IMPORTANT

Print Name

THE FORD METER BOX COMPANY, INC.

For R. A. Vizard

Name of Company CUST. SERV. MFG.

Title Box 443

Address

City WACASH, IND. 46992

Date OCT 1 1977

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	<u>SPM-1R</u>	M-4622	W-7210	<u>FORD</u>	<u>\$ 1.19</u>
3000	3/4"	Meter Couplings	H-10891	J-134	<u>SPM-2R</u>	M-4622	W-7210	<u>FORD</u>	<u>1.60</u>
1000	1"	Meter Couplings	H-10891	J-134	<u>SPM-3R</u>	M-4622	W-7210	<u>FORD</u>	<u>2.42</u>
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	<u>C22-33</u>	M-4758	W-5400	<u>FORD</u>	<u>2.71</u>
1000	3/4"	Ball Curb Stops	H-15204	J-1902	<u>B-22-333</u>	M-6100		<u>FORD</u>	<u>11.26</u>
1000	1"	Ball Curb Stops	H-15204	J-1902	<u>B-22-444</u>	M-6100		<u>FORD</u>	<u>17.04</u>
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	<u>F-600</u>	M-4701		<u>FORD</u>	<u>5.21</u>
1000	1"	Corp. Cock Flared	H-15000	J-1500	<u>F-600</u>	M-4701		<u>FORD</u>	<u>7.95</u>
100	2"	Gate Valve w/ever Du Stems		J-375				<u>FORD</u>	<u>NO 810</u>
50	1½"	Ball Curb Stops			<u>B22-666</u>			<u>FORD</u>	<u>34.37</u>
50	2"	Ball Curb Stops			<u>B22-777</u>			<u>FORD</u>	<u>56.25</u>
50	1½"	Corp. Cock Flared			<u>1½" F600</u>			<u>FORD</u>	<u>21.76</u>
50	2"	Corp. Cock Flared			<u>2" F600</u>			<u>FORD</u>	<u>38.03</u>

The



METER BOX COMPANY, Inc.

P.O. Box 443 • Wabash, Indiana U.S.A. 46992

Phone: 219-563-3171 • Telex: 23-2654 • Cable: FORDBOX

October 4, 1977

City of Port Wayne, Ind.
Department of Purchases
Number One Main St.
Port Wayne, Ind. 46802

Gentlemen:

Enclosed please find a corrected bid on your reference number 448.

On the other bid which was mailed October 1, we omitted the last four items. The enclosed bid is complete. Will you please substitute this for the other one?

Thanks very much for your assistance.

Yours very truly,

THE FORD METER BOX COMPANY, INC.

Q. B. FORD
THE FORD METER BOX COMPANY, INC.

Q. B. FORD
cc: Mr. A. G.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of
marketable supplies, equipment or services, for the department as mentioned, with delivery to destination
as shown below. Quotations shall include all charge for delivery, packing, etc. Address your reply as
indicated below.

Mail all requests and
correspondence, even in care of A. C. Lord 423-7037, DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 20, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14408. PRICES SHOULD NOT INCLUDE THESE TAXES. *Instructions to Bidders* No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>BRONZE FITTINGS — 1978 REQUIREMENTS</p> <p>For January 1, 1978 thru December 31, 1978</p> <p>Per attached sheets :</p> <p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.</p>		

Bid Bond required Performance Bond

See instructions Item No. 15 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is imperative that bidders furnish the information requested above.

Sign Here

WAYNE PIPE & SUPPLY, INC.

For *R. C. Schnieman* Name of Company **IND. DIV./SALES**

R. C. Schnieman Title

Address 1815 S. Anthony Blvd.

Ft. Wayne, IN 46803

Date 10-19-77

Page 1 of 8

Ref. No. 448

Date Sept. 26, 1977

Date wanted

Fund
Appropriation No.

EST. QTY.	SIZE	DESCRIPTION	MUELLER	JONES	FORD	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134	SPM-IR	M-4622	W-7210	Mueller	1.39/EA
3000	3/4"	Meter Couplings	H-10891	J-134	SPM-2R	M-4622	W-7210	Mueller	1.90/EA
1000	1"	Meter Couplings	H-10891	J-134	SPM-3R	M-4622	W-7210	Mueller	2.79/EA
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528	C22-33	M-4758	W-5400	Mueller	2.39/EA
1000	3/4"	Ball Curb Stops	H-15204	J-1902	B-22-333	M-6100		Mueller	9.07/EA
1000	1"	Ball Curb Stops	H-15204	J-1902	B-22-444	M-6100		Mueller	14.35/EA
3000	2 1/2"	Reapir Lids	H-10374					Mueller	2.70/EA
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Mueller	4.45/EA
1000	1"	Corp. Cock Flared	H-15000	J-1500	F-600	M-4701		Mueller	7.01/EA
100	2"	Gate Valve w/ever Du Stems		J-375				Mueller	NOT QUOTIN
50	1 1/2"	Ball Curb Stops	H-15204					Mueller	33.38/EA
50	2"	Ball Curb Stops	H-15204					Mueller	47.51/EA
50	1 1/2"	Corp. Cock Flared	H-15000					Mueller	21.58/EA
50	2"	Corp. Cock Flared	H-15000					Mueller	35.49/EA

NOTE: THE ABOVE PRICES ARE FIRM FOR ONE (1) YEAR IF QUOTE IS ACCEPTED WITHIN
30 DAYS AFTER BID OPENING.

Bid Reference No. 448

Date October 20, 1977

Bronze Fittings
Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

National Mill Supply Company
5501 Distribution Drive

Sept. 28, 1977

10/5/77

Central Pipe & Supply
1815 S. Anthony Blvd.

Sept. 28, 1977

Treaty Company
4020 Wells Street

Sept. 28, 1977

10/6/77

Hays Mfg. Division
901 W. 12 th Street
P.O. BOX 489
Erie Pa.

Sept. 28, 1977

Ford Meter Box
Wabash, Indiana 46992

Sept. 28, 1977

Tri State Plumbing
1120 Taylor Street

Sept. 28, 1977

Water Works Supplies
P.O. BOX 29100
Cumberland, Indiana

Sept. 28, 1977

Cooper Distributing
3205 N. Wells Street

Sept. 28, 1977

9/30/77

Clow Corp.
51591 U. S. 31 North
South Bend, Indiana

Sept. 28, 1977

V. R. Myer's Pump & Supply
3427 N. Clinton Street

Sept. 28, 1977

9/30/77

Bid Reference No. 448

Date October 20, 1977

Bronze Fittings
Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Michigan Hydrant & Valve
12606 Inkster Road
Detroit, Mich.

Sept. 28, 1977

James Jones Company
4127 Temple City Blvd.
El Monte, California

Sept. 28, 1977
Steven Eaton

Parts Associates, Inc.
621 Springbrook

Sept. 28, 1977

10/11/77

Central Supply
701 E Wallace
Fost Wayne, Indiana

9/30/77

Midwest Utility Supply
P.O. Box 29156
Cumberland, Indiana 46228

9/30/77

3861

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES BLANKET PURCHASE ORDER NOS. B-9354 & B-9355

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDER NOS. B-9354, WATER WORKS SUPPLIES

AND B-9355, COOPER DISTRIBUTING FOR BRONZE FITTINGS REQUIREMENTS FOR 1978 FOR THE
WATER MAINTENANCE AND SERVICE DEPT.

(SEE MEMORANDUM ATTACHED)

EFFECT OF PASSAGE CONTINUATION OF WATER MAINTENANCE OPERATIONS

EFFECT OF NON-PASSAGE INTERRUPTION OF WATER MAINTENANCE REPAIR WORK

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) APPROXIMATE COST: B-9355, \$5,570.00 &
B-9354, \$40,603.50 - TOTAL APPROXIMATE VALUE: \$46,173.50

ASSIGNED TO COMMITTEE

EP

City Utilities